Apportionment Status Report CMAQ and RSTP as of January 31, 2007

AB 1012 Balance entering the 3rd Year (from FFY 2005)* Rural County Summary

*Previously referred to as Cycle 8

*Previously referred to as Cycle		CMAQ Amount		RSTP Amount
	CMAQ	Subject to	RSTP	Subject to
	Unobligated	AB 1012	Unobligated	AB 1012
	1/31/2007	Reprogramming	1/31/2007	Reprogramming
	Delivery	Reprogramming	Delivery	Reprogramming
Region	Balance 1	11/01/2007 2	Balance 1	11/01/2007 2
Region	Darance	11/01/2007	Datance	11/01/2007
Rural County Information:				
Del Norte	-	-	-	-
Humboldt	-	-	-	-
Lake	-	-	-	-
Mendocino	-	-	-	-
Lassen	-	-	-	-
Modoc	-	-	-	-
Plumas	-	-	-	-
Shasta	-	-	-	-
Siskiyou	-	-	-	-
Tehama	-	-	-	-
Trinity	-	-	-	-
Colusa	-	-	-	-
El Dorado ⁴	-	-	-	-
Glenn	-	-	-	-
Nevada ³	804,784	-	-	-
Placer ⁴	-	-	-	-
Sierra	-	-	-	-
Inyo	-	-	130	-
Mono	-	-	-	-
Alpine	-	-	=	-
Amador ³	311,802	-	-	-
Calaveras ³	378,568	-	-	-
Mariposa ³	148,357	-	-	-
Tuolumne ³	469,405	-	-	-
Imperial (SCAG) ^{3,5}	16,274	_	3,156,467	_
. , /	.,,		-,,,	
Rural Combined Totals:	\$2,129,190	-	\$3,156,597	-

Footnotes:

(Does not include FFY 2006-07 Advanced/Estimated Apportionments)

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.

¹ Indicates all apportionments not yet obligated.

² Totals reflect balance entering into the third year.

³ Beginning in FFY 2006, these rural regions are now receiving CMAQ apportionments.

⁴ Balances for El Dorado County and Placer County have been reconciled to correct negative balances shown due to a coding error.

 $^{^{\}rm 5}$ Balances for Imperial adjusted to reflect a payback from SACOG per MOU